

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

11-*ℓ*-0889

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5149, MEMORIAL DRIVE/SR 154 SIDEWALK, PHASE I PROJECT, CM000-0000-00(608), P.I. NO. 0000608, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED NINETY FIVE DOLLARS AND TWENTY-FIVE CENTS (\$376,295.25); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did solicit Bids for Contract No. FC-5149, Memorial Drive/SR 154 Sidewalk, Phase I Project ("Contract"); and

WHEREAS, after reviewing and evaluating the Bids, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend that the Contract be awarded to SD&C, Inc., in an amount not to exceed Three Hundred Seventy Six Thousand Two Hundred Ninety Five Dollars and Twenty-Five Cents (\$376,295.25); and

WHEREAS, the base term of the Contract will be for a period of One (1) year, with a one (1) year renewal option to be exercised at the sole discretion of the City; and

WHEREAS, the City has determined that it is desirable and in its best interest to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his Designee, is authorized to execute Contract No. FC-5149, Memorial Drive/SR 154 Sidewalk, Phase I Project with SD&C, Inc., on behalf of the Department of Public Works, in an amount not to exceed Three Hundred Seventy Six Thousand Two Hundred Ninety Five Dollars and Twenty-Five Cents (\$376,295.25).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare the appropriate Contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City and the City will incur no obligation or liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to SD&C, Inc.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department and Account Number: 2501 (Intergovernmental Grant Fund) 3138 (2008 Quality of Life Bond) 3502 (General Government Capital Fund) Department Organization 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) and PTAEOfundingSource13110255/1**/2501*****/5414002/COA,131*****/1**/313821776/5414002/COA, 131*****/1**/3502*****/5414002/COA, 13*****/1**/2501*****/5414002/COA.

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

For Legislative Counsel Use Only	
_____ Date Received	_____ Complete _____ Incomplete (Date returned: _____)
_____ Date of Department Consultation	_____ Date of Finance Department Consultation
Commissioner Notified: _____ Yes _____ No If No, Why? _____	
Legislation Required _____ Yes _____ No	Legislation Type _____ Resolution _____ Ordinance
Amends the Code _____ Yes _____ No	Blueback Prepared _____ Yes _____ No
Commissioner Signature _____	
Council Members Only: Authority to speak to Subject Matter Attorney _____ Yes _____ No Authority to speak to Department _____ Yes _____ No	

Date Submitted: April 6, 2011

Department Submitting Request: DEPT. OF PUBLIC WORKS

Person Submitting Request: GREG HOLDER

Extension: 6208

Bureau/Division Manager: MADELYN GRANT

Extension: 6368

Requesting preliminary meeting with Legislative Counsel attorney? ☐ Yes ☒ No

Subject Matter of the Meeting EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5149, MEMORIAL DRIVE/SR 154 SIDEWALK, PHASE I PROJECT, FOR PROJECT NUMBER CM000-0000-00(608), P.I. NO. 0000608; ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED NINETY FIVE DOLLARS AND TWENTY-FIVE CENTS (\$376,295.25);

Cycle Number/Requested Full Council Date (not earlier than 4 weeks from date of submission): 10

If this must be submitted to Council in fewer than 4 weeks explain why. Please identify consequences if legislation is not submitted for requested cycle. Also, if applicable, please state why the Legislative Request Form was submitted after the Cycle deadline. All non-conforming requests must have Commissioner approval. N/A

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

Part I: Legislative Request Form:

Instructions: Please answer all questions fully before submitting. Attach additional pages if necessary. All requests for legislation must have approval of a manager prior to submission. All incomplete requests will be returned. Send request via electronic mail to Legislative Counsel. No hard copies will be accepted. Please refer to attached deadlines for the relevant Chief of Staff submission guidelines.

1. Legislation Name/Project Name: Contract with SD&C, Inc., for FC-5149, Memorial Drive/SR 154 Sidewalk Project, Phase I for Project Number CM000-0000-00(608), P.I. No. 0000608

2. What is the purpose of this legislation? (check one)

- ☐ Accept a grant or donation [If so, is a matching grant required?] ☐ Yes ☒ No
- ☐ Amend budget
- ☐ Amend Code of Ordinances
- ☐ Amend Contract
- ☐ Anticipate funds
- ☐ Appropriate funds
- ☐ Apply for a grant or donation
- ☐ Authorize/renew Contract
- ☐ Fines/penalties
- ☐ Human Resources related
- ☐ Make a purchase
- ☒ New project
- ☐ Procuring goods
- ☐ Procuring services
- ☐ Other, please explain

☐ If this legislation is to award/amend/renew a contract, please provide the following:

Expiration date of contract:

Contract Term (months/yr):

3. Can the purpose of this legislative request be accomplished administratively?

☐ Yes ☒ No ☐ I Don't Know

4. Please explain and estimate any financial impact on the City or your Department.

☐ Will there be a fee or charge assessed by the City?

- ☐ If so, how much? n/a
- ☐ How was the fee or charge determined? n/a
- ☐ Will revenue be generated for the City? n/a

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

Please remember to contact Human Resources if this request involves personnel changes (ex. Reclassification, New Hires, Termination, etc.

5. If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001). 09R1549

6. Is this a computer/technology purchase? ☐ Yes ☒ No

If so, please forward ISR (Information System Hardware/Software Request) along with a copy of this Legislative Request Form via inter-office mail to: Legislative Counsel, Suite 4100, Law Department.

Please forward any additional pertinent or supporting documents (e.g. contracts, exhibits, requisitions, copies of any old ordinances/resolutions pertaining to this issue, etc.) along with a copy of this Legislative Request Form and legislative white paper via email to legislative_counsel or via inter-office mail to: Legislative Counsel, Suite 4100, Law Department.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5149, MEMORIAL DRIVE/SR 154 SIDEWALK, PHASE I PROJECT, CM000-0000-00(608), P.I. NO. 0000608, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED NINETY FIVE DOLLARS AND TWENTY-FIVE CENTS (\$376,295.25); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

Council Meeting Date: June 6, 2011

Requesting Dept.: Department of Public Works

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to enter into a contractual agreement with SD&C, Inc., for the construction of the Memorial Drive Sidewalk, Phase I Project.

2. Please provide background information regarding this legislation.

The shoulders along Memorial Drive from Clifton Street to East Lake Blvd show signs of erosion from routine travel, which includes children going to and from school where no sidewalk exists, broken/cracked areas of sidewalk creating trip hazards for pedestrians, and no wheel chair access to some of the areas with sidewalks. This project will construct continuous sidewalks along this section of roadway, that will be build in compliance with ADA standards.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
Construction Agreement

(b) **Source Selection:** RFP

SD&C, INC.
LEGISLATIVE WHITE PAPER

Committee of Purview:

City of Utilities Committee

Caption:

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5149, MEMORIAL DRIVE/SR 154 SIDEWALK, PHASE I PROJECT, CM000-0000-00(608), P.I. NO. 0000608; ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED NINETY FIVE DOLLARS AND TWENTY-FIVE CENTS (\$376,295.25); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

Council Meeting Date:

June 20, 2011

Background:

This Original Construction Agreement is to provide construction and related improvements for the Memorial Drive/SR 154 Sidewalks. This project consists of demolition of the existing sidewalks and removal of existing curbing and construction and installation of sidewalks drive aprons, ramps, and curbing.

SD&C, Inc. has a long history of working with the City on many projects and is a Georgia Department of Transportation ("GDOT") Prequalified Contractor.

Term of Contract:

One (1) year with one (1) one (1) year renewal option.

Contractor:

SD & C, Inc.

Contact Information:

SD & C, Inc.
Mr. Anthony Adibe
President
809 Park North Boulevard
Clarkston, Georgia 30021-1904
(404) 508-2481 (O)
(404) 508-2483 (F)

GDOT Disadvantage Business**Enterprise ("DBE") Goal:**

Twelve percent (12%) - Firms must be certified with GDOT Equal Employment Opportunity Office.

Knight and Associates, Inc.

12.0%

Total Participation:

12.0%

OTHER CONTRACTS WITH THE CITY:

LEGISLATIVE ID	EVENT
SD & C, Inc.	
10-R-2223	FC-4943-D, Annual Contract to Construct Sidewalks, Driveways, Curbs and Gutters, Amendment No. 5 , for Bolton Road/Marietta Boulevard Intersection Projects, for the Department of Public Works, in an amount not to exceed \$64,947.50.
11-R-0087	FC-4943-D, Annual Contract to Construct Sidewalks, Driveways, Curbs and Gutters, Amendment No. 5 , for the Department of Public Works, in an amount not to exceed \$1,525,593.00.
10-R-1826	FC-4943-D, Annual Contract to Construct Sidewalks, Driveways, Curbs and Gutters, Amendment No. 4 , for the Department of Public Works, in an amount not to exceed \$639,246.42.
10-R-1269	FC-4943-D, Annual Contract to Construct Sidewalks, Driveways, Curbs and Gutters, Amendment No. 2 , for the Department of Public Works, in an amount not to exceed \$761,329.06.
09-R-1549	FC-4943-D, Annual Contract to Construct Sidewalks, Driveways, Curbs and Gutters , for the Department of Public Works, in an amount not to exceed \$1,509,810.62.
08-R-0685	FC-3005007883-B, Annual Contract for Sidewalks, Driveways and Curbs, Amendment No. 4 , for the Department of Public Works, not to exceed \$358,956.63.
07-R-1927	FC-3006007969, Streetscape Improvements on Pryor Road, Amendment No.1 , for the Department of Public Works, not to exceed \$ 1,212,500.00.
07-R-1665	FC-3005007883-B, Annual Contract for Sidewalks, Driveways and Curbs, Amendment No. 3 , for the Department of Public Works, not to

	exceed \$84,860.00.
07-R-0739	FC-3005007883-B, Annual Contract for Sidewalks, Driveways and Curbs, Amendment No. 2 , for the Department of Public Works, not to exceed \$1,196,490.51.
07-R-0756	FC-3006008000, Hollywood Road Sidewalks , for the Department of Public Works, in an amount not to exceed \$329,228.70.
07-R-0607	FC-3005007883-B, Annual Contract for Sidewalks, Driveways and Curbs, Amendment No. 1 , for the Department of Public Works, not to exceed \$471,760.00.
07-R-0201	FC-3006007969, Streetscape Improvements on Pryor Road , for the Department of Public Works, not to exceed \$ 576,936.80.
06-R-0209	FC-3005007883-B, Annual Contract for Sidewalks, Driveways and Curbs , for the Department of Public Works, not to exceed \$ 1,000,000.00.
05-R-0576	FC-3005007836, Sidewalk Improvements for Atlanta Public Schools Phase I , for the Department of Public Works, in an amount not to exceed \$ 752,633.93.
04-R-1475	FC-7572-03, Howell Mill Sidewalk Improvements, Amendment No. 2 for the Department of Public Works, in an amount not to exceed \$44,074.07.
03-R-0920	FC-7572-03, Howell Mill Sidewalk Improvements , for the Department of Public Works, in an amount not to exceed \$536,463.40.
Total \$7,326,737.64	

Notification of Award:

Notifications of Award and Non-Award were sent on May 9, 2011.

Fund Account Centers:

2501 (Intergovernmental Grant Fund) 3138 (2008 Quality of Life Bond) 3502 (General Government Capital Fund) Department Organization 130308 (DPW Transportation Design) 4270000 (Traffic Engineering) and PTAEOfundingSource13110255/1**/2501*****/5414002/COA,131*****/1**/313821776/5414002/COA, 131*****/1**/3502*****/5414002/COA.

Prepared By:

Cynthia Lunn, CPPB, Contracting Officer

Contact Number:

(404) 330-6556



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2011 MAY -3 PM 2:08

CITY OF ATLANTA

KASIM REED
MAYOR


55 TRINITY AVENUE, S.W.
SUITE 4700, CITY HALL SOUTH
ATLANTA, GEORGIA 30303-3531
TEL. (404) 330-6240
FAX. (404) 658-7552

DEPARTMENT OF PUBLIC WORKS
Richard Mendoza
Commissioner

Dexter C. White
Deputy Commissioner

MEMORANDUM FOR: RECOMMENDATION FOR AWARD

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Richard Mendoza, Commissioner 
Department of Public Works

SUB: Recommendation for Award
FC-5149, Memorial Drive/SR 154 Sidewalks Project

DATE: May 2, 2011

A. SOLICITATION

1. Advertisements

A public notice advising interested bidders of the Invitation to Bid for a contract for Construction Services for Memorial Drive/SR 154 Sidewalk Project appeared in the Champion and the City of Atlanta website September 17, 2010 through October 7, 2010.

2. Distribution of Invitation to Bid

A total of twenty five (25) interested bidders picked up copy of the solicitation

3. Pre-Bid Conference

A non- mandatory Pre-Bid Conference was held September 30, 2010 at 11:00 a.m. and eighteen (18) interested bidders attended the conference.

4. Addendum Issued

Three addenda was issued

B. SOURCE OF SOLICITATION

May 2, 2011

A total of seventeen (17) responses to the Invitation to Bid were submitted by the due date and time October 29, 2010 at 1:59 p.m.

C. Contract Award

Knight and Associates was the original apparent low bidder on this project. They were disqualified due to not having GDOT prequalification status at the time of bid as per the bid document.

Recommendation

Recommendation for award is made to the following Bidder:

SD&C, Inc.

Basis for Recommendation

SD&C met the award criteria by demonstrating that they are the lowest most responsive bidder as indicated above

If additional information is needed, please feel free to contact Soraya Belgrave at Ext. 6002.

RM/sb

cc: Keith Brooks, Department of Procurement
Dawn Riley, Department of Public Works
Soraya Belgrave, Department of Public Works / File



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
h Owens@atlantaga.gov

2011 JAN 11 PM 3:15
CITY OF ATLANTA
DEPT. OF PROCUREMENT

MEMORANDUM

TO: Adam L. Smith Esq.,
Chief Procurement Officer

FROM: Hubert Owens
Director – Office of Contract Compliance

RE: FC-5149, Memorial Drive /SR 154 Sidewalks

DATE: December 9, 2010

The Office of Contract Compliance has evaluated sixteen (16) Bids for responsiveness to the Disadvantaged Business Enterprise (DBE) participation requirement of the Equal Business Opportunity (EBO) Program as outlined in Appendix A of the above referenced RFP document. This project has been deemed an eligible project as described in section 2-1188 and section 2-1189. The following proponents have deemed responsive by the Office of Contract Compliance. For your information, the proponents have committed to utilizing DBEs as indicated below:

Kemi Construction

Lori's Transportation	DBE	12 %
Total Participation		12 %
(Responsive)		

Precision 2000, Inc.

Precision 2000, Inc.	DBE	20 %
Total Participation		20 %
(Responsive)		

Tople Construction

DAF Concrete	DBE	6.69 %
KC Trucking	DBE	3.86 %
Dover Staffing	DBE	1.03 %
Highway Services	DBE	1.69 %
Total Participation		13.28 %
(Responsive)		

Knight & Associates

Greener Pasture Landscaping, Inc.	DBE	4.05%
SD & C	DBE	18.9 %
Total Participation (Responsive)		22.9 %

JHC Corporation

Safety Signals	DBE	1.25%
Charter Construction	DBE	10.86 %
Total Participation (Responsive)		12.1 %

The Lions Group

Emmanuel 1 Trucking	DBE	12 %
Total Participation (Responsive)		12 %

Johnson Landscapes, Inc.

Hard Rock Pavers	DBE	11.3 %
Total Participation (Responsive)		11.3 %

Randolph and Company

Randolph and Company	DBE	60 %
Total Participation (Responsive)		60%

Civil Works, Inc.

Carolyn's Hauling	DBE	2.3 %
All About Safety Cont.	DBE	7.7 %
Charter Construction & Service	DBE	2.9 %
Total Participation (Responsive)		12.9 %

Lewallen Construction

DAF Concrete	DBE	14.9 %
Total Participation (Responsive)		14.9 %

CMES, Inc.

CMES, Inc.	DBE	27%
Total Participation (Responsive)		27 %

SD& C

Knight & Associates	DBE	12 %
Total Participation (Responsive)		12 %

Shaheed's Construction Company

C & S Paving	DBE	12.1 %
Total Participation		12.1 %
(Responsive)		

C.P. Richards Construction Co., Inc.

Cascade Building Systems, LLC	DBE	24 %
Total Participation		24 %
(Responsive)		

JJE Constructors, Inc.

C & S Paving	DBE	2.9 %
Flintstone Paver	DBE	13.5 %
Highway Services, Inc.	DBE	1.2 %
Total Participation		17.8 %
(Responsive)		

Desmear Systems, Inc.

JMDR & Associates	DBE	12 %
Total Participation		12 %
(Responsive)		

If there are questions, please contact me at (404) 330-6010 or Angela Hunter at (404) 330-6577.

cc: File

Cynthia Lunn



Georgia Secretary of State

Brian P. Kemp

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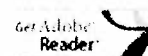
Date: 5/16/2011 (Annual Registration History etc.)

File Annual Registration Online

or

Print A Paper Annual Registration Form

PLEASE NOTE: To download your Annual Registration forms you will need Adobe Reader to view and/or print. If you do not have Adobe Reader installed on your computer, click the "Get Adobe Reader" button on the right to download the reader free of charge from the Adobe website.



Annual Registrations

The Georgia Code only requires the Office of Secretary of State to retain annual registrations for a period of five years from the date in which it was filed. Annual registrations older than five years may no longer be available for certification or viewing on the web.

Business Name History

Name	Name Type
SD & C, INC.	Current Name

Profit Corporation - Domestic - Information

Control No.:	K712659
Status:	Active/Compliance
Entity Creation Date:	3/27/1997
Jurisdiction:	GA
Principal Office Address:	809 PARK N BLVD CLARKSTON GA 30021
Last Annual Registration Filed Date:	3/17/2011
Last Annual Registration Filed:	2011

Registered Agent

Agent Name:	ANTHONY ADIBE
Office Address:	809 Park North Blvd Clarkston GA 30021
Agent County:	Dekalb

Officers

Title:	CEO
Name:	ANTHONY ADIBE
Address:	809 PARK NORTH BLVD CLARKSTON GA 30021

Title:	CFO
Name:	ANTHONY ADIBE

Address: 809 PARK NORTH BLVD
CLARKSTON GA 30021

Title: **Secretary**

Name: **CONSTANCE ADIBE**

Address: 809 PARK NORTH BLVD
CLARKSTON GA 30021



Georgia Secretary of State

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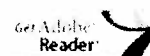
Date: 5/16/2011 (Annual Registration History etc.)

File Annual Registration Online

or

Print A Paper Annual Registration Form

PLEASE NOTE: To download your Annual Registration forms you will need Adobe Reader to view and/or print. If you do not have Adobe Reader installed on your computer, click the "Get Adobe Reader" button on the right to download the reader free of charge from the Adobe website.



Annual Registrations

The Georgia Code only requires the Office of Secretary of State to retain annual registrations for a period of five years from the date in which it was filed. Annual registrations older than five years may no longer be available for certification or viewing on the web.

Business Name History

Name	Name Type
KNIGHT & ASSOCIATES, INC.	Current Name

Profit Corporation - Domestic - Information

Control No.:	0026829
Status:	Active/Compliance
Entity Creation Date:	6/9/2000
Jurisdiction:	GA
Principal Office Address:	15151 Northwest Dr Atlanta GA 30331-1021
Last Annual Registration Filed Date:	5/1/2011
Last Annual Registration Filed:	2011

Registered Agent

Agent Name:	KAMAL SEYI ABIODUN, P.A.
Office Address:	623 WINDCROFT CIRCLE ACWORTH GA 30101
Agent County:	COBB

Officers

Title:	CEO
Name:	KAMAL SEYI ABIODUN
Address:	623 WINDCROFT CIRCLE ACWORTH GA 30101

Title:	CFO
--------	-----

Name:	TOBI ABIODUN
Address:	623 WINDCROFT CIRCLE ACWORTH GA 30101
Title:	Secretary
Name:	DOLAPO O ABIODUN
Address:	623 WINDCROFT CIRCLE ACWORTH GA 30101

- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** One (1) year with a one (1) year renewal option

4. Fund Account Center:

13110255 1** 2501 ***** 5414002 COA

5. Source of Funds:

6. Fiscal Impact: \$376,295.25

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Soraya Belgrave

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Soraya Belgrave 

Contact Number: (404) 330-6002

Originating Department: Department of Public Works


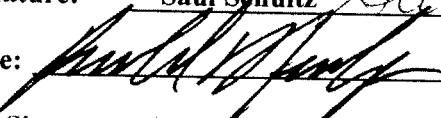
Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: May 13, 2011

Anticipated Committee Meeting Date(s): May 31, 2011

Anticipated Full Council Date: June 6, 2011

Legislative Counsel's Signature: Saul Schultz 

 Commissioner's Signature: 

Chief Information Officer Signature (for IT Procurements) _____

 Chief Procurement Officer Signature: Adam Rubin

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH SD&C, INC., FOR FC-5149, MEMORIAL DRIVE/SR 154 SIDEWALK, PHASE I PROJECT, CM000-0000-00(608), P.I. NO. 0000608, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED NINETY FIVE DOLLARS AND TWENTY-FIVE CENTS (\$376,295.25); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ACCOUNT AND CENTER NUMBERS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 

(date)

Reviewed by: 

(date)

Submitted to Council: _____

(date)